

DR-2 Disclosure Summary Page**DR-2**

committee to elect John Schad Emmetsburg Mayor		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2016	
County:	Palo Alto	Adjusted Due Date		
District:	0	Filed Date	11/9/2015 11:50:25 AM	
Committee Code:	14370	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2015	Candidate Name:	Schad, John F	

Treasurer

Last Name: Roethler	First Name: Kathy	MI:
Address: 2215 Main St	N Superior Street	
City: Emm	State: IA	Zip Code: 50536
E-Mail: kathyroethler@smartsbroadcast.com		Phone: 712-852-3624

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$400.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$400.00
Schedule B: Expenditure Total	\$400.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$865.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

committee to elect John Schad Emmetsburg Mayor	Status: Filed	
Committee Type: City Candidate - Mayor	Statutory Due Date	1/19/2016
County: Palo Alto	Adjusted Due Date	
District: 0	Filed Date	11/9/2015 11:50:25 AM
Committee Code: 14370	Postmark Date	
Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/5/2015	Check # 0	Nixon, Dave L N. Lake Shore Drive Emmetsburg, IA 50536	None	\$100.00	
10/7/2015	Check # 0	Tainter, Linda B N Lawler St Emmetsburg, IA 50536	None	\$100.00	
10/14/2015	Check # 0	Schad, John F 2215 Main St Emmetsburg, IA 50536	Self	\$200.00	

Total Regular Contributions	\$400.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$400.00

Schedule B: Expenditures

Sch-B

committee to elect John Schad Emmetsburg Mayor	
Committee Type:	City Candidate - Mayor
County:	Palo Alto
District:	0
Committee Code:	14370
Political Party:	Not Available

Status:	Filed
Statutory Due Date	1/19/2016
Adjusted Due Date	
Filed Date	11/9/2015 11:50:25 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/9/2015	Check # 93	Emmetsburg Printing Main Street Emmetsburg, IA 50536	Campaign Signs	\$294.12
11/3/2015	Check # 98	Flynnh, Lori 2207 15th st Emmetsburg, IA 50536	Professional Fees	\$30.00
Payment for addressing envelopes				
11/3/2015	Check # 95	Schad, John F. 601 Palmer St 601 Palme Emmetsburg, IA 50536	Postage, Shipping, Delivery	\$48.88
Partial reimbursement for postage				
11/3/2015	Check # 94	Schad, John F. 601 Palmer Emmetsburg, IA 50536	Meals Reimbursement	\$20.00
purchase breakfast rolls during appearance at a morning coffee club				
11/3/2015	Check # 97	Schad, John F 2215 Main St Emmetsburg, IA 50536	Postage, Shipping, Delivery	\$7.00
Purchased envelopes for mailing				

Total Amount	\$400.00
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Schedule E: In Kind Contributions**Sch-E**

committee to elect John Schad Emmetsburg Mayor	
Committee Type:	City Candidate - Mayor
County:	Palo Alto
District:	0
Committee Code:	14370
Political Party:	Not Available

Status:		Filed
Statutory Due Date	1/19/2016	
Adjusted Due Date		
Filed Date	11/9/2015 11:50:25 AM	
Postmark Date		
Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
9/16/2015	Schad, John F 2215 Main St Emmetsburg, IA 50536	Self	Campaign Signs	\$865.00	

Total Estimated Fair Market Value	\$865.00
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